

# Work Order ID 102385

May-28-13 8:48:57 AM

\*102385\*

Page 1

Item ID: D350-567-111

Revision ID:

Item Name: Floor Window Installation, Extra Large

Start Date: 5/27/13 Start Qty: 4.00

Required Date: 5/27/13 Req'd Qty: 4.00

Reference:

Accept

\*N900040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID:

Customer:

Approvals: Process Plan: ML3

Date: 13-05-29 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG006

110

0.00

\*110\*

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

DAS 06-09

13/6/13

①

M. D. 13-06-14

DAS 06-09

13/6/13

①

# Work Order ID 102385

May-28-13 8:48:57 AM

\*102385\*

Page 2

Item ID: D350-567-111

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Floor Window Installation, Extra Large

Stop

\*NS2\*

Start Date: 5/27/13 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 5/27/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

\*130\*

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-567-111  
Location: \_\_\_\_\_

13/6/18

SD

2

140

\*140\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MJS

13-06-18

ME

13-6-18



# Picklist Print

May-28-13 8:48:57 AM

Page 1

Work Order ID: 102385

Parent Item: D350-567-111

Parent Item Name: Floor Window Installation, Extra Large

Start Date: 5/27/13

Required Date: 5/27/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:C Re-format 05-11-09 JLM  
IPP Rev:D Added DT8439 Template to Step 1 07-06-26 JLM  
IPP Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC  
IPP Rev:F 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-113 Replacement Window, Extra Large		Manufactured	No			110	Each	0.0000	1	B102335		11.10.13-06-14	SL
D350-567-115 Interior Floor Window		Manufactured	No			110	Each	1.0000	1	B102197		11.10.13-06-14	SL
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG042		1							
				86552		1							
DT8439 template		Manufactured	No			110	Each	0.0000	1	4			SL